UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS CHICAGO DIVISION

In re:		§	Case No. 09-00685-CAD
		§	
MARILEE EVANS		§	
		§	
		§	
	Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

- 1. The debtor(s) filed a petition under chapter $\underline{7}$ of the United States Bankruptcy Code on 01/12/2009. The undersigned trustee was appointed on 01/12/2009.
 - 2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. § 704.
- 3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor(s) as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
 - 4. The trustee realized gross receipts of

\$6,028.02

Funds were disbursed in the following amounts:

Administrative expenses	<u>\$0.00</u>
Payments to creditors	\$0.00
Non-estate funds paid to 3 rd Parties	\$3,013.30
Payments to the debtor(s)	<u>\$0.00</u>

Leaving a balance on hand of \$3,014.72

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of disbursement of additional interest

- 6. The deadline for filing claims in this case was <u>06/03/2009</u>. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.
 - 7. The Trustee's proposed distribution is attached as **Exhibit D**.
- 8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is <u>\$753.68</u>. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$753.68, for a total compensation of \$753.68. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$66.14, for total expenses of \$66.14.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 07/26/2010 By: /s/ David P. Leibowitz
Trustee

STATEMENT: This Uniform form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Exhibit A

Page No:

David Leibowitz 01/12/2009 (f) 02/17/2009 06/03/2009

Trustee Name: Date Filed (f) or Converted (c):

ASSET CASES

EVANS, MARILEE 09-00685-CAD 7/26/2010 For the Period Ending: Case Name: Case No.:

Case] For th	Case Name: For the Period Ending:	EVANS, MARILEE 7/26/2010				Date Fi §341(a) Claims	Date Filed (f) or Converted (c): §341(a) Meeting Date: Claims Bar Date:	01/12/2009 (f) 02/17/2009 06/03/2009	Case 0
		1	2		3	4	5	9	9-(
	Ass (St. Unsched	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value		Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon. DA=§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	00685 Do
Ref. #	74.7								c 3
-	Cash at Residence			\$200.00	\$200.00	DA	\$0.00		8
2	Checking Account #5 America 135	Checking Account #5300458402 Bank of America 135		\$200.00	\$200.00	DA	\$0.00	D	₹File
3	Small Business Acco Amer	Small Business Account # 5200755709 Bank of Amer		\$20.00	\$20.00	DA	\$0.00	ocun	ed 07 ocun
4	Savings Account #44 135	Savings Account #4410649836 Bank of America 135		\$100.00	\$100.00	DA	\$0.00	nent	<u>[2</u> 6]2
5	Living Room Furniture	ure		\$200.00	\$200.00	DA	\$0.00		Ð
9	Dining Room Furniture	ure		\$75.00	\$75.00	DA	\$0.00	Pi	FA
7	Bedroom Furniture			\$100.00	\$100.00	DA	\$0.00	ag	<u>₹</u> ก
8	Household electronics	Sc	\$1	\$1,500.00	\$1,500.00	DA	\$0.00	0	ter e
6	Appliances			\$300.00	\$300.00	DA	\$0.00	30	ed
10	China & Cookware			\$100.00	\$100.00	DA	\$0.00	1 1	P.
11	Carpets, Draperies, Miscellaneous	Miscellaneous		\$100.00	\$100.00	DA	\$0.00	0	7 <u>4</u> 2
12	Outdoor Maintenance equipment	e equipment		\$100.00	\$100.00	DA	\$0.00		<u>@</u> /
13	Tools			\$200.00	\$200.00	DA	\$0.00		<u>1</u> 0
14	Clothing			\$50.00	\$50.00	DA	\$0.00		4.5
15	2006 Dodge Charger 51k miles	r 51k miles	\$10	\$10,888.00	\$10,888.00	DA	\$0.00		5:0
16	1993 Ford Ranger 178kMiles	78kMiles	\$1	\$1,460.00	\$1,460.00	DA	\$0.00		Q ∷
17	2 Desks			\$100.00	\$100.00	DA	\$0.00		<u>2</u> 6
18	Single family dwellir	Single family dwelling, (rental property) 22114	\$61	\$61,000.00	80.00	DA	\$0.00		FA
19	Tax Refund		(n)	\$0.00	\$6,026.60		\$6,026.60		₽́e
INT	Interest Earned		(n)	Unknown	Unknown		\$1.42	Unknow	şc

Gross Value of Remaining Assers \$80.00

\$6,028.02

\$21,719.60

\$76,693.00

TOTALS (Excluding unknown value)

	Case 0	9-0	0685 Do	c 38	Filed 07/3		Entered 0 Page 4 of 1		15:00:26	Desc Main
2 Exhibit A	David Leibowitz 01/12/2009 (f) 02/17/2009 06/03/2009	9	Asset Fully Administered (FA)/ Gross Value of Remaining Assets		Docum	Cit	1 age 4 01 1	.0		
Page No:	Trustee Name: Date Filed (f) or Converted (c): §341(a) Meeting Date: Claims Bar Date:	5	Sales/Funds Received by the Estate							
AND REPORT	Trustee Date Fi \$341(a) Claims	4	Property Abandoned OA = \$554(a) abandon. DA=\$554(c) abandon.		ort (TFR): 12/10/2010					
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES		3	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)		Current Projected Date Of Final Report (TFR):					
INDIVIDUAL E		2	Petition/ Unscheduled Value		J					
				a mistake	12/10/2010					
	<u>09-00685-CAD</u> <u>EVANS, MARILEE</u> <u>7/26/2010</u>	1	Asset Description (Scheduled and Unscheduled (u) Property)	Motion to re-open, NDR filed as a mistake Claims Review TFR to be done	Of Final Report (TFR):					
	Case No.: Case Name: For the Period Ending:		Un	IN I	Initial Projected Date Of Final Report (TFR):					

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Exhibit B

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York Mellon count	7	Balance	\$3,01	\$3,01	\$3,01	\$3,01	\$	3				J								
David Leibowitz The Bank of New York Mellon *****5365 Money Market Account \$5,000,000.00	9	Disbursement \$					\$3,014.70	\$3,014.70	\$3,014.70	\$0.00	\$0.00	80.00	010 to $7/26/2010$	\$0.45	\$0.00	\$0.45	\$3,014.25	80.00	\$0.00	\$0.00
Trustee Name: Bank Name: Money Market Acct #: Account Title: Blanket bond (per case limit): Separate bond (if applicable):	5	Deposit \$	\$3,014.25	\$0.14	\$0.18	\$0.13		\$3,014.70	\$3,014.25	\$0.45	\$0.00	\$0.45	nt between <u>04/06/2</u>						ents:	ents:
		Uniform Tran Code	000-6666	1270-000	1270-000	1270-000	000-6666						For the entire history of the account between $\overline{04/06/2010}$ to $\overline{7/26/2010}$	able Receipts:	Total Non-Compensable Receipts:	Total Comp/Non Comp Receipts:	Total Internal/Transfer Receipts:	Total Compensable Disbursements:	Total Non-Compensable Disbursements:	Total Comp/Non Comp Disbursements:
	4	Description of Transaction	Wire in from JPMorgan Chase Bank, N.A. account	0.0700%	0.0700%			TOTALS:	Less: Bank transfers/CDs	Subtotal	Less: Payments to debtors	Net	For the entire	Total Compensable Receipts:	Total Non-Com	Total Comp/No	Total Internal/T	Total Comnens	Total Non-Con	Total Comp/No
		Description	Wire in from JPMc ******5365	Interest posting at 0.0700%	Interest posting at 0.0700%	Interest	Transfer Funds							\$0.45	\$0.00	\$0.45	\$3,014.25	00'08	80.00	\$0.00
<u>09-00685-CAD</u> <u>EVANS, MARILEE</u> *****4747 <u>1/12/2009</u> 7/26/2010	3	Paid to/ Received From	Wire in from JPMorgan Chase Bank, N.A. account *******5365	The Bank of New York Mellon	The Bank of New York Mellon	Bank of New York Mellon	Sterling Bank						For the period of $1/12/2009$ to $7/26/2010$	Total Compensable Receipts:	Total Non-Compensable Receipts:	Total Comp/Non Comp Receipts:	Total Internal/Transfer Receipts:	Total Compensable Dichurcemente	Total Non-Compensable Dishursements:	Total Comp/Non Comp Disbursements:
- ID #: ver ID #: ing:	2	Check / Ref. #		(INT)	(INT)	(INT)							For the p	Total Co	Total No	Total Co	Total Into	Total Co	Total No	Total Co
Case No. Case Name: Primary Taxpayer ID #: Co-Debtor Taxpayer ID #: For Period Beginning: For Period Ending:	1	Transaction Date	04/06/2010	04/30/2010	05/28/2010	06/25/2010	06/25/2010													

Desc Main

\$0.00 \$3,014.70

Total Non-Compensable Disbursements: Total Comp/Non Comp Disbursements: Total Internal/Transfer Disbursements:

\$3,014.70 \$0.00

Total Non-Compensable Disbursements: Total Comp/Non Comp Disbursements: Total Internal/Transfer Disbursements:

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	FORM 2		Page No: 2	Exhibit B
	CASH RECEIPTS AND DISBURSEMENTS RECORD			
Case No.	09-00685-CAD	Trustee Name:	David Leibowitz	
Case Name:	EVANS, MARILEE	Bank Name:	JPMORGAN CHASE BANK,	BANK,
			N.A.	
Primary Taxpayer ID #:	<u>\tag{\tag{t}}\tag{\tag{t}}\tag{t}}\tag{t}</u>	Money Market Acct #:	*****5365	C
Co-Debtor Taxpayer ID #:		Account Title:	Money Market Account	z5t
For Period Beginning:	1/12/2009	Blanket bond (per case limit):	\$5,000,000.00	<i>-</i> (
For Period Ending:	7/26/2010	Separate bond (if applicable):) -

Case 09-	006	85 Do	<u>ر</u> ق	88 8	.40	ile Sair	d√C	7/2	26/ 26/	1 <u>0</u>	0	Ent	्र स्	g	0 <u>7</u> /26 1∰	5/10	15:	00:	26
nnt	7	Balance	\$6,026.6	\$3,013.3	\$3,013.40	\$3,01 05 \$	\$3,0126 4	\$3,01 <u>H</u>	26/ ent 83:0:0:8	\$3,013.9	\$3,01400	83,0 83,0 83,0	 (8)	⊕ s	т®				
N.A. ******\$365 Money Market Account \$5,000,000.00	9	Disbursement \$		\$3,013.30											\$3,013.30	\$3,013.30	\$3,013.30		:009 to 7/26/2010
Money Market Acct #: Account Title: Blanket bond (per case limit): Separate bond (if applicable):	5	Deposit \$	\$6,026.60		\$0.10	\$0.12	\$0.12	\$0.12	\$0.12	\$0.11	\$0.11	\$0.13	(\$3,014.25)	\$0.02	\$3,013.30 (\$3,014.25)	\$6,027.55 \$0.00	\$6,027.55		For the entire history of the account between $\overline{08/10/2009}$ to $\overline{7/26/2010}$
Money Market Acct #: Account Title: Blanket bond (per case Separate bond (if appli		Uniform Tran Code	1224-000	8500-002	1270-000	1270-000	1270-000	1270-000	1270-000	1270-000	1270-000	1270-000	000-6666	1270-000					nistory of the accou
	4	Description of Transaction		non-debtor spouse tax refund portion -	Interest posting at 0.0500%	Wire out to BNYM account ******5365	Current Interest Rate is 0.0500%	TOTALS: Less: Bank transfers/CDs	Subtotal Less: Payments to debtors	Net		For the entire b							
*****4747 1/12/2009 7/26/2010	м	Paid to/ Received From	United States Treasury	Leonard A. Evans	JPMORGAN CHASE BANK, N.A.	Wire out to BNYM account ******5365	JPMORGAN CHASE BANK, N.A.					For the period of <u>1/12/2009</u> to <u>7/26/2010</u>							
·ID#: ver ID#: ing:	2	Check / Ref. #	(19)	1001	(INT)	(INT)	(INT)	(INI)	(INT)	(INT)	(INT)	(INT)		(INT)					For the p
Primary Taxpayer ID #: Co-Debtor Taxpayer ID #: For Period Beginning: For Period Ending:	1	Transaction Date	08/10/2009	08/14/2009	08/31/2009	09/30/2009	10/30/2009	11/30/2009	12/31/2009	01/29/2010	02/26/2010	03/31/2010	04/06/2010	04/06/2010					

For the period of $1/12/2009$ to $7/26/2010$		For the entire history of the account between $\overline{08/10/2009}$ to $\overline{7/26/2010}$	<u>3/2009</u> to <u>7/26/2010</u>
Fotal Compensable Receipts: Fotal Non-Compensable Receipts:	\$6,027.55 \$0.00	Total Compensable Receipts: Total Non-Compensable Receipts:	\$6,027.55
Fotal Comp/Non Comp Receipts: Fotal Internal/Transfer Receipts:	\$6,027.55 (\$3,014.25)	Total Comp/Non Comp Receipts: Total Internal/Transfer Receipts:	\$6,027.55 (\$3,014.25)
Total Compensable Disbursements:	\$0.00	Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements: Fotal Comp/Non Comp Disbursements:	\$3,013.30	Total Comp/Non Comp Disbursements:	\$3,013.30
Total Internal/Transfer Disbursements:	80.00	Total Internal/Transfer Disbursements:	\$0.00

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		Ca	ise 0	9-00	Balance Balance	\$3,014.7 ©	\$3,014.7	\$3,014.72	F	iled Doc	07/26/1 ument	LO	En Pag	ter e 7	ed (' of	07/2 10	6/1	LO	15:00:26	j
	David Leibowitz Sterling Bank	*****0685 MMA	\$5,000,000.00	9	Disbursement \$			\$0.00	\$0.00	\$0.00	\$0.00	110 to <u>7/26/2010</u>	\$0.02	\$0.02	\$3,014.70	80.00	\$0.00	\$0.00	80.00	
		t Acct #:	Blanket bond (per case limit): Separate bond (if applicable):	5	Deposit S	\$3,014.70	\$0.02	\$3,014.72	\$3,014.70	\$0.02 \$0.00	\$0.02	nt between <u>06/25/2</u> 0					ents:	ents:	nts:	
	Trustee Name: Bank Name:	Money Market Acct #: Account Title:	Blanket bond (Separate bond		Uniform Tran Code	000-6666	1270-000					For the entire history of the account between $\underline{06/25/2010}$ to $\overline{7/26/2010}$	Total Compensable Receipts:	Total Comp/Non Comp Receipts:	ansfer Receipts:	Total Compensable Disbursements:	Total Non-Compensable Disbursements:	Fotal Comp/Non Comp Disbursements:	Fotal Internal/Transfer Disbursements:	
CASH RECEIPTS AND DISBURSEMENTS RECORD				4	Description of Transaction	Transfer Funds	Interest Earned For June	TOTALS:	Less: Bank transfers/CDs	Subtotal Less: Payments to debtors	Net	For the entire hi	\$0.02 Total Compensable Receipts:		\$3,014.70 Total Internal/Transfer Receipts:	\$0.00 Total Compensal			\$0.00 Total Internal/Tr	
	<u>09-00685-CAD</u> EVANS, MARILEE	L*************************************	<u>1/12/2009</u> <u>7/26/2010</u>	3	Paid to/ Received From	Bank of New York Mellon	Sterling Bank					For the period of <u>1/12/2009</u> to <u>7/26/2010</u>	Total Compensable Receipts:	Total Comp/Non Comp Receipts:	Total Internal/Transfer Receipts:	Total Compensable Disbursements:	Total Non-Compensable Disbursements:	Total Comp/Non Comp Disbursements:	Total Internal/Transfer Disbursements:	
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	Case No. Case Name:	Primary Taxpayer ID #: Co-Debtor Taxpayer ID #:	For Period Beginning: For Period Ending:	1	Transaction Date	06/25/2010	06/30/2010													

Exhibit B

Page No: 3

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		Ci	ase (9-0	Balance	ACCOUNE BALANCES	\$3,01 <u>4.7</u> 2_	ed 07/26/2 ocument	LO	Pá	Ent age	tere e 8	ed 07/ of 10	/26	5/10 15:00:2	26	Desc Main
	David Leibowitz Sterling Bank	******0685 MMA	\$5,000,000.00	9	Disbursement \$	NET DISBURSE	\$3,013.30	to <u>7/26/2010</u>	\$6,028.02	\$0.00	\$6,028.02	\$3,014.70	\$0.00	\$3,013.30	\$3,014.70		
CASH RECEIPTS AND DISBURSEMENTS RECORD	Trustee Name: Bank Name:	Money Market Acct #: Account Title:	Blanket bond (per case limit): Senarate bond (if annlicable):	5	Deposit S	NET DEPOSITS	\$6,028.02	50,028.02 53,0 50,028.02 53,0 For the entire history of the case between 01/12/2009 to 7/26/2010						nents:	ents:		
			Blanket bond (per case limit): Separate bond (if applicable):	•	Uniform Tran Code	NET		history of the case	Total Compensable Receipts:	Total Non-Compensable Receipts:	Total Comp/Non Comp Receipts:	Total Internal/Transfer Receipts:	Total Compensable Disbursements:	Total Comp/Non Comp Disbursements:	Total Internal/Transfer Disbursements:		
				4	Description of Transaction	TOTAL - ALL ACCOUNTS	For the entire	For the entire	Total Compen	Total Non-Cor	Total Comp/N	Total Internal"	Total Compen	Total Comp/N	Total Internal/		
					Description				\$6,028.02	\$0.00	\$6,028.02	\$3,014.70	\$0.00	\$3,013.30	\$3,014.70		
	$\overline{09-00685-CAD}$ EVANS, MARIL EE	*****4747	<u>1/12/2009</u> 7/26/2010	3	Paid to/ Received From			For the period of <u>1/12/2009</u> to <u>7/26/2010</u>	Total Compensable Receipts:	Total Non-Compensable Receipts:	Total Comp/Non Comp Receipts:	Total Internal/Transfer Receipts:	Total Compensable Disbursements:	Total Comp/Non Comp Disbursements:	Total Internal/Fransfer Disbursements:		
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	Case No. Case Name:	Primary Taxpayer ID #: Co-Debtor Taxnaver ID #:	For Period Beginning: For Period Ending:	1	Transaction Date												

Exhibit B

Page No: 4

FORM 2

Exhibit D

TRUSTEE'S PROPOSED DISTRIBUTION

Case No.: 09-00685-CAD
Case Name: MARILEE EVANS
Trustee Name: David P. Leibowitz

Claims of secured creditors will be paid as follows: NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Fees	Expenses
Trustee, DAVID P. LEIBOWITZ	\$753.68	\$66.14

Applications for prior chapter fees and administrative expenses have been filed as follows: NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are: NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$4,894.59 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 44.8%.

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Proposed Amount
2	Fall Prevention Clinics of America	\$169.00	\$75.78
3	Fidelity Info Corp	\$300.13	\$134.59
4	Recovery Management Systems Corporation As Assignee of GE Capital - Home Shoppin	\$1,928.47	\$864.79
5	Recovery Management Systems Corporation As Assignee of Citibank - THD CONSUMER	\$1,704.86	\$764.52
6	Recovery Management Systems	\$792.13	\$355.22

Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid <u>pro rata</u> only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0%.

Tardily filed general (unsecured) claims are as follows: NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0%.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows: NONE

The amount of surplus returned to the debtor(s) after payment of all claims and interest is \$0.00.